

AGENDA
PAROWAN CITY COUNCIL MEETING
November 10th, 2016
Parowan City Office, 35 East 100 North, 6:00 P.M.

1. Call Meeting to Order
2. Opening Ceremonies/Pledge of Allegiance – Councilmember Ben Johnson
3. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

CONSENT MEETING

4. Approval of Minutes (October 27, 2016 City Council Meeting)
5. Purchase Orders/Warrant Register

ACTION MEETING

6. Eagle Rock Agreement

WORK MEETING

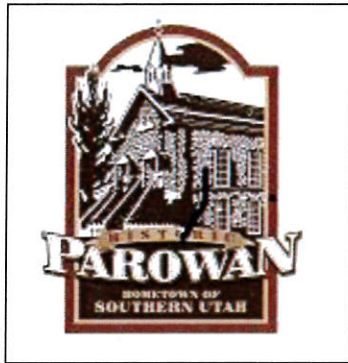
7. Department Report – Dave Schiers:
8. Special Event Beer License Committee Report
9. Short Term Rental Committee Report
10. Member Reports
11. Public comment & discussion - Two minute limit each
12. Adjourn

CERTIFICATE OF POSTING & FAXING

I hereby certify that on the 8th of November, 2016 I posted a copy of the foregoing agenda at the Parowan City Office, Parowan City Library, on the State web site, on the City web site, and I emailed a copy to The Spectrum.

Callie Bassett, City Recorder

NOTICE: Persons with disabilities needing special assistance to participate in this meeting should contact the City Office at 477-3331 no later than 24 hours prior to the meeting.



PAROWAN CITY COUNCIL MEETING MINUTES

OCTOBER 27, 2016 – 6:00 P.M.

***PAROWAN CITY COUNCIL CHAMBERS
35 E. 100 N., PAROWAN, UT 84761***

ELECTED OFFICIALS PRESENT: Mayor Donald G. Landes, Councilmembers Alan Adams, Vickie Hicks, Ben Johnson, Jay Orton, and Steve Thayer

CITY STAFF PRESENT: Joshua Jones, City Manager; Callie Bassett, City Recorder; Judy Schiers, City Treasurer; Ken Carpenter, Parowan Police Chief; Heather Shurtleff, Deputy Recorder

PUBLIC PRESENT: Chuck and Dottie Stade, Becky Bronson, Emily Johnson, Eric Packer, Sandy Packer, Ryan Huber, Stacey Carpenter, Bob Whitelaw, Jaylee Church, Nathan Goodman, Cody Howard, Rachel Johnson, Jim Shurtleff, Tylee Cowen, Taylor Robb, Kenya McNeil, Alexi Thatcher, Trey Stubbs, Craig Bentley

1. ***CALL TO ORDER:*** Mayor Landes called the meeting to order at 6:00 p.m. He expressed his appreciation to Councilmember Alan Adams for acting as Mayor Pro Tem at the last meeting.
2. ***OPENING CEREMONIES/PLEDGE OF ALLEGIANCE – STEVE THAYER:*** Councilmember Thayer shared a thought regarding America today. Councilmember Hicks also shared a thought. Councilmember Thayer offered an invocation, then led the Council and the public in the pledge of allegiance.
3. ***DOES ANYBODY HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED?*** No conflicts were declared.

CONSENT MEETING AGENDA

4. ***APPROVAL OF CITY COUNCIL MINUTES FROM OCTOBER 13, 2016***
5. ***PURCHASE ORDERS/WARRANT REGISTER***

MOTION: Councilmember Orton moved to approve the consent agenda.

SECOND: Councilmember Hicks seconded the motion.

DISCUSSION:

Councilmember Hicks told the Council that she found some typos in the minutes. She informed Mrs. Bassett of these errors earlier that day and Mrs. Bassett corrected them. The corrected minutes were in the Council packet.

Councilmember Thayer had some questions regarding the warrant register which were answered.

VOTE: All Councilmembers voted in favor of the motion. The motion carried.

ACTION MEETING AGENDA

No agenda items.

WORK MEETING AGENDA

6. ERIC PACKER, CEDAR CITY HOSPITAL ADMINISTRATOR :

Ms. Becky Bronson, Public Relations Manager for IHC, introduced Mr. Eric Packer, Cedar City Hospital's new administrator.

Mr. Packer said he has worked with Intermountain Healthcare for 27 years. He loves his job and the opportunity to work with people. He hopes to continue to provide the very best, safe, optimal health care that they can.

Mr. Packer gave some statistic from last year regarding the hospital:

- Total admissions – 3783
- Total ER visits – 18,383
- Births – 917
- Total Employees – 586
- Physicians with active privileges – 71
- Total volunteer hours – over 9,100

Some of the exciting things taking place are:

- They are installing a new MRI machine. They feel this will be a great piece of equipment and technology that will help them better serve the community.
- Mr. Packer is very excited about the addition of a new care suite that will help relieve anxiety related to having an MRI.
- They have converted to an electronic medical records system. This will allow them to communicate better with other facilities. It will also allow patients to log into real time information on their medical records. There will be built in alerts that pop up and help doctors and administrators provide better care. These are tools that will help them be more responsive to the care of their patients. There is also an app that can be downloaded to phones.

Mr. Packer said a lot of good things are happening at the hospital. He said one of the reasons he wanted to come to the meeting tonight was to connect with the City Council and let them know that even though the name of the hospital is Cedar City Hospital, he really views them as encompassing all of the communities in the county. Parowan is part of the Cedar City Hospital service area and wants the City to feel a part of that. Parowan is the county seat and the Mother Town, and he wants to make sure they are connecting with us and are serving us in any way that they can.

Mr. Packer spoke of the IHC property on 200 South. He said the hospital administrator is not the person that says they are going to build a clinic. It is not in his line of administration. However, he is advocating to get a new clinic here and wants to be a voice to help do that. He wants to be a spokesperson for Parowan. He will work with Mr. Craig Bentley on upkeep of the vacant property in the meantime.

Mr. Packer said the hospital is committed to our local schools. They employ the sports trainers that are in the high schools. He introduced Mr. Ryan Huber, who is the trainer at Parowan High School. Mr. Huber said he is excited to be here in Parowan. He reported that there were 120 injuries in the last 2 years that have cost athletes game time or practice time. That is a large number when you consider the size of Parowan High School. Those athletes' treatment, care and rehabilitation is all done at the high school. Mr. Huber has a treatment room where he can handle most of those things. He helps facilitate doctor appointments, etc., to help the athletes get the correct care needed.

Mr. Huber said something else they have done recently at the high school to help with the care of the kids is the Safe School Award. Mr. Huber is governed by a body called the National Athletic Trainers Association, which offers this Safe School Award for any athletic trainer or school that meets certain qualifications. Parowan High School is the first school in southern Utah to receive this award, and is only about 1 in 5 schools in the state that has received it. He said the quality of care that our athletes are receiving is top notch, some of the best you can receive in the state. Parowan is only one of two 2A schools in the state that has an athletic trainer.

Mr. Huber said he hopes to be here for the foreseeable future. They have purchased a home here. He loves Parowan. It is a great place to live and a great place to raise his four children. He hopes to always be part of this community. He feels like part of the family and feels at home here.

Mr. Packer said he is very pleased with the work Mr. Huber is doing. Mr. Packer closed his remarks mentioning some the awards the hospital has won:

- Rated one of the Top 20 rural hospitals in the country.
- Rated as one of the Top 100 hospitals in the nation as a community hospital (550 beds or less).
- For the past two years they have been awarded the Health Insight Quality Award, a Medicare intermediary. To qualify to be looked at for this award, you must be in the 75th percentile in the nation in quality measures, perceptions of care, and outcomes-readmission type measures. It is a difficult award to win.
- The last award Mr. Packer mentioned is through Leap Frog, which compares hospitals throughout the country, looking at transparency and outcomes, and they assign letter grades to them. Cedar Hospital has been given the letter grade A.

Mr. Packer concluded by saying they are committed to working hard and hope to have a strong relationship with Parowan. He said if there is anything he can do to help support our community to let him know.

Mayor Landes said he was so pleased with the service he received at the hospital. He says he feels this clinic would be a great addition to this community.

Councilmember Johnson thanked Mr. Packer for investing in our kids at the high school by providing an athletic trainer for them.

7. DEPARTMENT REPORT – JUDY SCHIERS, CITY TREASURER:

Mrs. Schiers said she is going to report for the whole office staff. She said they are coming up on a year in the new office and they love it. They still get so many compliments on the building and how beautiful and professional it is. It is really an asset to our community.

Mrs. Schiers said that with the addition of the marquee on Main Street, we now have multiple ways to get out information to the residents. She said that Mrs. Bassett and Mrs. Shurtleff went to a training and were told that if you have 3 ways of getting out information and people are still uninformed, then they are choosing to be uninformed. Parowan City has 7 different ways that they send out information – the newsletter, our Facebook page, the marquee, the Parowan website, the office bulletin boards, the bottom of the utility bills and the Everbridge system.

Mrs. Schiers reported that they are just about to the end of this year's audit. She said this was a struggle year for the audit because of the change in management, not knowing where everything was, and also the auditors started in July just after the fiscal year ended in June, which was difficult to prepare for. She said she thinks we are almost to the end of the audit and that we are going to ask them next year if we can start a little later to allow us to get our year end reports finished.

Mrs. Schiers said she attended her treasurer's academy at the University of Utah which is geared directly towards her position. They had college professors and other professionals speak on topics from treasury management strategies, economic outlooks, to how to prepare to move your office in case of a tragedy. She said the State Auditor and the State Treasurer were both at the academy and they gave updates on the new laws and some of the proposed laws. They also reported on how the State investment pool is doing. Mrs. Schiers said that is where Parowan's money is. She said right now it is up and doing well.

Mrs. Schiers said one of the things she thought was interesting is that Utah's population growth is two times the rate of the national pace. Utah is growing by leaps and bounds. She said there is also a recession risk of 20% for the next twelve months.

Mrs. Schiers reported that Mrs. Callie Bassett, Mrs. Heather Shurtleff, and Mrs. Stacy Gale have all attended their trainings this year as well. She said they all really appreciate being able to go to these trainings because they talk about the new laws and keeps them up to date in their positions. They are also great networking opportunities.

Mrs. Schiers reported that the office has been really busy lately. They get a lot of GRAMA requests, at least 4-5 a week, which are mostly police reports. She also said she will be attending a CDBG grant workshop in November so if the City wants to apply for any grants through that organization, the first step will be done.

Councilmember Johnson asked Mrs. Schiers if they are making her job miserable with what they have done with impact fees. Mrs. Schiers said it is kind of difficult, but not that much. Councilmember Johnson said he wants to be aware of staff and whether or not they are making a big impact on them as they make these decisions for economic incentives and such. He asked that the staff keep them informed.

Mrs. Schiers added that when there are important agenda items, staff really does do their research to know what is going on. Councilmember Johnson said he appreciates that because it help the Council not have unintended consequences. Mrs. Schiers suggested that when the staff finds information that might be beneficial to the Council that they give it to Mr. Jones to pass on to the Council. Councilmember Johnson said that would be great.

8. SPECIAL EVENT BEER PERMIT POLICY:

Mayor Landes asked where the Council is on this and said that it looked to him like they are just modifying the application to solidify local consent.

Mr. Jones said that at the last meeting they discussed the state's application. He said it is very comprehensive and widely used. He said the City doesn't have to change anything if they don't want to, but are certainly allowed to if they do. He presented some background to the Council on the different types of special event permits available.

Mayor Landes said basically the Council has the ability to approve or disapprove these permits, and what the Council is looking for is an application that stipulates what the Council's concerns are in conjunction with what the State allows the City to do.

Councilmember Johnson said the paperwork they got that explains the temporary beer permit says that each local authority has their own process for obtaining a local permit. He said they have talked about the State and their application process. He said the City needs to solidify what its own local process is for this permit.

Councilmember Hicks said she appreciated the information on the State's application which she thought was very informative and very extensive. She said it meets every measure that they could want. She said, however, that she noticed two things. The first thing was there was not a copy of the application that Parowan City uses in the packet, and that would have been helpful to compare with what the state has. She said the second thing was that if you look at the State application it is strictly for beer gardens. Councilmember Johnson said no, not for every circumstance. He said there are beer gardens if minors are present, but not in every circumstance. Councilmember Hicks said the City doesn't have any events where they would request that minors not attend. Councilmember Johnson said the State has a standard and the City can't go under that standard.

Mayor Landes said that his major concern is that the vendors applying for this special event permit need to be aware that they are responsible for the cost of security. He said he doesn't want to see this creating a burden on our police department or upon the City of Parowan. Councilmember Orton said that the City has law enforcement presence at a lot of events already that don't have beer. He thinks that having an event in Parowan and having a police presence is

part of the normal process. He said just because the event has beer, there may or may not be additional requirements. He said if there are additional requirements then that is a different ball game. If they are talking about small attendance events, like running events and cycling events, to him those are separate from the large scale event that they have talked about in the past.

Councilmember Johnson said in his mind the difference between the two is if there is a smaller event where beer is not served then the police will be there part of the time, moving back and forth between the event and the community. If it is a larger event where beer is served, the police would be required to be there the entire time. He said he thinks that is the caveat that makes those a little different. He said he would like to see a signature line on the application for Chief Carpenter so that the Council knows the police department is on board with the direction the vendor or event has chosen to take with their security. This would allow the Chief to be informed of what is happening with that event, and security/police details could be negotiated. He said this could be one of the local consent requirements.

Councilman Thayer said he thinks the hours for serving beer on the State application are too late in the evening. He would like to see those lessened on the local application. Councilmember Orton said they need to be careful and find a way to have greater restrictions on larger estimated attendance events. He said they don't want to create a burden or change what currently takes place at the fairgrounds, so an earlier cut off time may be what they need to have. Councilman Thayer said he read that there has to be a security officer for every person in the consumption area in a beer garden area, not for every 50 people at the entire event.

Councilmember Hicks said they need to sit down and hash out the requirements/restrictions that they want to include on the local application. Councilmember Orton said it would be good to get a group of people together to really go through this and get input from various people and get something down on paper.

Chief Carpenter addressed the Council. He said he has already stated in two previous meetings that he will not give up his jurisdiction to security personnel that a vendor hires. He stated again that the agencies that do allow beer at events, like Park City, hire officers from all over Salt Lake and Utah counties in order to support their special events. They don't allow hired security to come in and do these things. The Mayor asked if they use P.O.S.T certified officers. Chief Carpenter said they are not only P.O.S.T certified, but they are active law enforcement.

Chief Carpenter said the problem is, first off, there is no way of knowing what kind of training security personnel provided by a vendor have received. Secondly, he said that these events are on City property, not private property. Thirdly, these security personnel have no arrest authority, so when there is a problem, it is still his officers that are coming in and dealing with the problem. He said they aren't getting any recompense from the vendor for that. The vendor is making all of the profit and the Police Department is getting all of the burden.

Mayor Landes said the City can require any vendor that gets a permit to be responsible for the cost of P.O.S.T. certified, active duty security. Chief Carpenter said that right now that cost is \$75-\$90 an hour across the state per officer. That costs takes in vehicle use, training, weapons, or any other equipment that may be damaged or used during the event. He said if you are going

to allow vendors to come in and do this, then they need to pay their part. He said to allow them to dictate who they will use as security is absolutely wrong.

Mayor Landes said he thinks the Council agrees that isn't going to happen. Chief Carpenter said it had been talked about again in this meeting – using security officers in lieu of police officers. Mayor Landes said they have also discussed using active duty officers. Councilmember Johnson said that was why he wants to have the application signed off by the Chief. He suggested that the Chief be the one to hire the officers. Chief Carpenter said he could do that. He also said that the Council needs to take into consideration that it is not just hiring an officer for the 4 hours that the event will take, but if there is an arrest, you have to factor in the time it takes to make the arrest, take the person to jail, and do all of the paperwork. He said this is one of the things that needs to be clear. Councilmember Johnson stated again that the officers need to be selected by the Chief.

Councilmember Orton said he thinks it is safe to assume that there will be additional profits made at these events to cover those expenses. Councilmember Johnson said he thinks Councilmember Orton is correct in that a group of people could sit down with Chief Carpenter and work through the details and come to an amenable solution for everyone involved that works. He also said he sees these events as really being fairly few and far between, but he wants Chief Carpenter to feel comfortable and to know that the state standards are being followed. Councilmember Orton said he imagines a couple of events a year at the most.

Councilmember Adams said they need to remember that the County comes to the City every year for a permit for the fair and this will affect them. They do not follow what the Council is currently suggesting. They include ticket takers and other workers to watch what is going on with the crowd. They do not use only certified police officers to do what the Council is talking about. He said these restrictions are important and they need to be put on our local application so everyone knows what is happening up front. He said he likes the idea of having the Chief choose who the officers are.

Mayor Landes said he would like to put together a committee. He asked Councilmember Orton and Councilmember Adams to be on the committee. Councilmember Adams suggested including someone from the County like Mrs. Joyce Evans. Councilmember Orton suggested Mrs. Alice Heidenreich serve on the committee. She said she would be happy to. Mayor Landes asked Chief Carpenter to be on the committee as well.

Councilman Thayer also suggested using the VIPS at these events. They wouldn't have any arresting authority, but could certainly help be eyes and ears on the crowd.

Mayor Landes asked Mr. Jones to set up a time for this committee to meet and see if they can bring something back to the next Council meeting.

9. SHORT TERM RENTAL POLICY:

Councilmember Hicks said she attended the seminar at the ULCT conference regarding short term rentals. She said she realized Parowan City is missing the income from lodging taxes on

these short term rentals. She said short term rentals represented 93,000 room nights last year in the state of Utah alone. Of those 93,000 room nights, there is no way to track whether these business had a business license or whether they paid their lodging taxes. She said as Airbnb.com and other web-based rental agencies come along, Parowan City needs to get on board and put everything on a level playing field. Right now, our hotel lodging and our bed and breakfast lodging are governed by ordinance. The state would like cities to level the playing field and have knowledge and control of what is going on in our communities and require these short term rentals to get business licenses and pay their quarterly lodging taxes. The City can then also put restrictions on them.

Councilmember Hicks declared a conflict of interest at this point, stating that she owns the only bed and breakfast in town. However, she said that there are strict regulations for bed and breakfast businesses, and there are basically no restrictions for short term rentals. She said this is the lodging of the future. People are going more and more away from traditional lodging and going to these short term rentals. It is the wave of the future in lodging, and they are seeing it across the nation. She said Parowan needs to address now the issues they could be faced with in the future.

Councilmember Hicks pointed out that the Council had been given several different ordinances from other cities, and said Parowan needs to create an ordinance regarding short term rentals to ensure that we are getting our business license fees and lodging taxes from these different entities.

Councilmember Johnson agreed that if these rentals are being run as a business then they need to be controlled. However, he also said that we need to be careful because there are also vacation exchanges where people trade homes. He said we don't want to put controls that limit peoples' right to do that.

Mayor Landes asked if it would make sense to have Councilmember Hicks put together a committee of 4-5 people and come up with something that is agreeable and they could present to the Council.

10. MEMBER REPORTS:

Councilmember Thayer:

Councilmember Thayer reported that the first time they tried to get the new 300 East well to pass the bacterial count it failed. They got the lines sanitized and it passed. The well is ready to go, except they are waiting on an operational permit from the Department of Drinking Water. He also reported he attended a Patchwork Byway meeting. He said unfortunately Iron County does not qualify to participate in the TODS sign program because of the population size of Cedar City. They are trying to find an exception for rural parts of Iron County like Parowan and Paragonah. This will take time.

Councilmember Thayer said it may be possible to get TAP funding to help with Parowan's trails. He said one of the functions of the Byway committee is help cities apply for grants. They also discussed "Safe Routes to Schools" and funding that could be available there to help with some

sidewalks on 200 South for kids who have to walk to school. Councilmember Johnson said he is aware of this and they are currently working on a grant application.

Councilmember Orton:

Councilmember Orton reported that there was finally a TARP meeting, although he was unable to attend. They are currently looking for a chairperson and also people to represent the art community on that committee. Several names were suggested from the Council and audience – Spike Ress, Stan Johnson, and Valerie Orlemann.

Councilmember Hicks:

Councilmember Hicks said she was able to attend the branding meeting. She said every time she attends that meeting it gets her pumped up and gets her brain working. She is really excited about the different ideas that come through that meeting. She said they have a great group of people working on this. She also said she likes the direction they are going, but it is going to be a long and slow road. One statistic she wanted to throw out that really impressed her was 8.5 million cars pass Parowan every year on I-15. She said if we could just get a few of those cars to stop in Parowan it would be a huge help economically.

Councilmember Hicks said she also wanted to mention a new farm fresh store on 600 West. She is concerned about the parking there. Councilmember Orton said that she does meet the parking requirements. It is based on the square footage of the building, so she meets the requirements for off street parking. Councilmember Hicks said her other concern is the roads. She said the community is still concerned about the roads, and she wants the community to know that the Council is still concerned about them as well. She said she is already seeing potholes where the gravel was laid down. She asked if by the time they get around to chip sealing the roads are they going to be a mess after the snow. She is concerned that the City just spent a bunch of money that they are going to lose over these winter months.

Mayor Landes said it is his understanding that we won't lose that much on the roads and there is a new sealer operating out of Cedar City instead of this last contractor who kind of jerked the City around and it was too late to put the sealant on until the spring. Councilmember Johnson added that there is a chip seal out there now, but the fog seal won't be able to be done until the spring. Mayor Landes said this was really a problem with the contractor.

Councilmember Adams:

Councilmember Adams reported that he met with the Power Board. He said Power Department Supervisor Von Mellor brought up several concerns about the solar moratorium. There are no recommendations to bring to the Council yet. They also talked about the future of the power system. There are so many things happening in the industry right now. Mr. Mellor has a lot of concerns with the regulations from the federal government and big companies. Mr. Mellor brought up so many concerns they are going to try have meetings a little more often to address each concern.

Councilman Johnson:

Councilmember Johnson reported that the Youth Council met and the Mayor and Council have been selected. They talked about some goals and some things they want to work on through the

year. He said we hope to have them come to some of the City Council meetings throughout the year. The junior class is on fire with this youth council, and he said we really need to get the freshman and sophomore class more involved. We hope to be able to continue to do that.

City Manager Josh Jones:

Mr. Jones reported for the benefit of the public that the City is expecting a \$1,000,000 grant from the FAA to come through for the airport. That is very exciting. There was an estimator out there today to install a new card reader system. There are a lot of good improvements going on at the airport this fall. He said he got a quick update on the well, and it will be a couple of weeks for the permit for well to come through.

11. PUBLIC COMMENT & DISCUSSION – Two minute limit each.

Mr. Bob Whitelaw said he is on the branding committee and there is a survey on the web page regarding Parowan. It is only 9 questions long. He encouraged everyone to take the survey. This is a great opportunity for our residents to give input on the City. They need 200 people to do this survey. There is a link on the website.

MOTION: *Councilmember Orton moved to close the public meeting and move into closed session.*

SECOND: *Councilmember Vickie Hicks seconded the motion.*

VOTE: *All Councilmembers voted in favor of the motion. The motion carried.*

The public was dismissed and the Council moved to the conference room for the closed session at 7:22 p.m.

12. CLOSED SESSION: Strategy session to discuss the purchase, exchange or lease of real property.

MEMBERS PRESENT: Mayor Landes, Councilmembers Alan Adams, Vickie Hicks, Ben Johnson, Jay Orton, and Steve Thayer, City Manager Josh Jones and City Recorder Callie Bassett.

13. ADJOURN:

MOTION: *Councilmember Orton moved to adjourn the meeting.*

SECOND: *Councilmember Thayer seconded the motion.*

VOTE: *All Councilmembers voted in favor of the motion. The motion carried and the meeting was adjourned at 7:43 p.m.*

Donald G. Landes, Mayor

Callie Bassett, City Recorder

Parowan City
Check Register
General Checking - 10/25/2016 to 11/08/2016

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
5 Star Life Insurance Company	28099	PR101416-3901	11/03/2016	156.07	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
5 Star Life Insurance Company	28099	PR102816-3901	11/03/2016	156.07	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
				\$312.14		
A-1 GLASS	28054	I048652	10/27/2016	179.83	LH DOOR WINDOW '05 COLORADO COP TR	105425 - REPAIRS TO EQUIPMENT
A-1 GLASS	28054	I048652	10/27/2016	199.83	WINDSHIELD - '07 DODGE - KELLY'S TRUCK	106125 - REPAIR TO EQUIPMENT
				\$379.66		
AFLAC	28100	PR101416-3750	11/03/2016	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	28100	PR101416-3750	11/03/2016	61.08	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	28100	PR102816-3750	11/03/2016	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	28100	PR102816-3750	11/03/2016	61.08	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
				\$158.76		
ALSCO-AMERICAN LINEN DIVISIO	28055	LSTG718643	10/27/2016	46.57	MAT CLEANING SERVICE	524126 - MAINTENANCE MATERIA
ALSCO-AMERICAN LINEN DIVISIO	28055	LSTG718643	10/27/2016	46.58	MAT CLEANING SERVICE	524026 - MAINTENANCE MATERIA
				\$93.15		
ANDERSON, ELLIE	28056	10212016	10/27/2016	150.00	SOCCER CAMP INSTRUCTOR - WINTER RE	107270 - RECREATION/CONVENTI
BERG, MIKE	28094	10102016	11/01/2016	90.00	MEAL REIMBURSEMENT - UTAH GANG CON	105423 - TRAVEL, MEALS AND LO
BEST DEAL SPRING, INC	28057	1014300	10/27/2016	797.30	'83 CHEVY BUCKET TRUCK U BOLTS	106125 - REPAIR TO EQUIPMENT
BEST DEAL SPRING, INC	28057	347443	10/27/2016	4.11	SHOP SPLIT	106126 - MAINTENANCE MATERIA
BEST DEAL SPRING, INC	28057	347443	10/27/2016	4.11	SHOP SPLIT	514026 - MAINTENANCE MATERIA
BEST DEAL SPRING, INC	28057	347443	10/27/2016	4.11	SHOP SPLIT	524026 - MAINTENANCE MATERIA
BEST DEAL SPRING, INC	28057	347443	10/27/2016	4.11	SHOP SPLIT	524126 - MAINTENANCE MATERIA
BEST DEAL SPRING, INC	28057	347443	10/27/2016	4.11	SHOP SPLIT	534026 - MAINTENANCE MATERIA
BEST DEAL SPRING, INC	28057	347443	10/27/2016	4.11	SHOP SPLIT	574026 - MAINTENANCE MATERIA
BEST DEAL SPRING, INC	28057	347445	10/27/2016	69.72	'83 CHEVY BUCKET TRUCK SPRINGS	106125 - REPAIR TO EQUIPMENT
				\$891.68		
BIASI AUTOMOTIVE & DIESEL, INC	28058	34506	10/27/2016	164.92	REPAIRS ON 2013 RAM - KEN'S TRUCK	105425 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	28058	34572	10/27/2016	69.41	REPAIRS ON 2013 RAM - TYLER URESK'S T	105425 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	28058	34584	10/27/2016	113.50	2009 UTILITY TRAILER REPAIR - POLICE DE	105426 - MAINTENANCE MATERIA
				\$347.83		
BLUEGLOBES, LLC	28059	1L-23518	10/27/2016	169.03	lamps & beacon lamps	108526 - MAINTENANCE MATERIA
CAL RANCH STORES	28060	7374/11	10/27/2016	149.99	BOOTS FOR FIRE DEPT. JESSE KEENE	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7376/11	10/27/2016	249.99	BOOTS FOR FIRE DEPT - DAVID HARMON	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7377/11	10/27/2016	249.99	BOOTS FOR FIRE DEPT. - RUSSEL BENSON	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7392/11	10/27/2016	159.99	BOOTS FOR FIRE DEPT - MATT GALE	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7394/11	10/27/2016	249.99	BOOTS FOR FIRE DEPT. - DANNY STUBBS	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7402/11	10/27/2016	159.99	BOOTS FOR FIRE DEPT. - DAVID SCHIERS	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7406/11	10/27/2016	159.99	BOOTS FOR FIRE DEPT - KIM LOVELL	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7407/11	10/27/2016	159.99	BOOTS FOR FIRE DEPT - MASON PACKWO	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7421/11	10/27/2016	149.99	BOOTS FOR FIRE DEPARTMENT - BLAKE S	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7423/11	10/27/2016	149.99	BOOTS FOR FIRE DEPARTMENT - CRAIG CH	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7441/11	10/27/2016	154.99	BOOTS FOR FIRE DEPT - DAVID BURTON (D	105749 - SPECIAL DEPARTMENT S
CAL RANCH STORES	28060	7494/11	10/27/2016	249.99	BOOTS FOR FIRE DEPARTMENT - TRAVIS T	105749 - SPECIAL DEPARTMENT S
				\$2,244.88		

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CART- A - CRETE	28061	18344	10/27/2016	110.00	MILEAGE REIMBURSEMENT FOR E-FILING T	574026 - MAINTENANCE MATERIA
CARTER, DOUGLAS	28062	100000631.1024	10/27/2016	34.87	Deposit Refund: 100000631 - CARTER, DOUG	532135 - CUSTOMER DEPOSITS
CASCADE ENGINEERING	28063	30254498	10/27/2016	8,886.40	NEW TRASH CANS	554026 - MAINTENANCE MATERIA
CENTURY LINK	28064	338310172016	10/27/2016	4.06	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	4.06	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	4.06	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	4.06	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	4.06	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	8.12	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	8.12	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	10.15	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	15.23	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	15.23	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	22.33	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	26.38	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	30.45	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	28064	338310172016	10/27/2016	46.69	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	10.18	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	10.18	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	10.18	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	10.18	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	10.18	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	20.36	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	20.36	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	25.45	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	38.17	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	38.17	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	55.98	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	66.14	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	76.34	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	28064	414510172016	10/27/2016	117.05	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	0.89	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	0.89	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	0.89	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	0.89	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	0.89	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	1.79	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	1.79	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	2.23	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	3.35	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	3.35	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	4.91	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	5.80	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	6.70	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	28064	857410172016	10/27/2016	10.27	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	0.65	CENTURY LINK SPLIT	105828 - TELEPHONE

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CENTURY LINK	28064	904710172016	10/27/2016	0.65	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	0.65	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	0.65	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	1.30	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	1.30	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	1.62	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	2.43	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	2.43	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	3.56	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	4.19	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	4.86	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	28064	904710172016	10/27/2016	7.45	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	1.96	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	1.96	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	1.96	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	1.96	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	1.96	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	3.91	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	3.91	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	4.89	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	7.33	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	7.33	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	10.75	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	12.69	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	14.67	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	28064	910910172016	10/27/2016	22.49	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.07	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.07	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.07	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.07	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.08	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.14	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.14	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.18	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.27	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.27	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.39	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.47	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.54	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	28065	1390144320	10/27/2016	0.83	CENTURY LINK SPLIT	534028 - TELEPHONE
				\$890.31		
CHEMTECH-FORD LABORATORIE	28066	16H1493	10/27/2016	2,782.00	TESTING FOR INORGANICS AND METALS, N	514026 - MAINTENANCE MATERIA
CHEMTECH-FORD LABORATORIE	28066	1611440	10/27/2016	63.00	TOTAL INORGANIC NITROGEN	524126 - MAINTENANCE MATERIA
				\$2,845.00		
Child Support Services	28101	PR102816-4256	11/03/2016	536.31	Child Support Services	102245 - MISC/PAYROLL PAYABLE
CINDY KIRKHAM	28052	10202016	10/25/2016	51.84	MILEAGE REIMBURSEMENT FOR E-FILENG T	104223 - TRAVEL, MEALS AND LO

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COWEN MANUFACTURING	28067	1928	10/27/2016	75.00	LABOR HOURS - SOCCER GOAL REPAIR	107026 - MAINTENANCE MATERIA
COWEN MANUFACTURING	28067	1964	10/27/2016	69.89	SHIPPING	524126 - MAINTENANCE MATERIA
				\$144.89		
DEMCO	28068	5982992	10/27/2016	216.96	BOOK JACKET COVERS, BOOKS, TITAN BO	107524 - OFFICE SUPPLIES AND E
DeMILLE TURF FARM	28069	35193	10/27/2016	350.00	SOD	107026 - MAINTENANCE MATERIA
DeMILLE TURF FARM	28069	35193	10/27/2016	350.00	SOD	108026 - MAINTENANCE MATERIA
DeMILLE TURF FARM	28069	35625	10/27/2016	160.00	SOD	107026 - MAINTENANCE MATERIA
DeMILLE TURF FARM	28069	35625	10/27/2016	160.00	SOD	108026 - MAINTENANCE MATERIA
				\$1,020.00		
DUNLAP, BRENT	28070	10262016	10/27/2016	39.89	JUSTIC COURT BOARD MEETING MILEAGE	104223 - TRAVEL, MEALS AND LO
ELQUIST, BOB & JUNE	28071	Refund: 9001050	10/27/2016	105.16	Refund: 900105001 - ELQUIST, BOB & JUNE	531311 - ACCOUNTS RECEIVABLE
FASTENAL	28072	UTCED72151	10/27/2016	6.58	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
FASTENAL	28072	UTCED72151	10/27/2016	6.58	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72151	10/27/2016	6.58	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72151	10/27/2016	6.58	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72151	10/27/2016	6.58	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72151	10/27/2016	6.59	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72316	10/27/2016	22.68	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
FASTENAL	28072	UTCED72316	10/27/2016	22.68	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72316	10/27/2016	22.68	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72316	10/27/2016	22.68	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72316	10/27/2016	22.68	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72316	10/27/2016	22.74	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72502	10/27/2016	8.14	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
FASTENAL	28072	UTCED72502	10/27/2016	8.14	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72502	10/27/2016	8.14	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72502	10/27/2016	8.14	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72502	10/27/2016	8.15	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72719	10/27/2016	39.81	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72719	10/27/2016	39.81	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
FASTENAL	28072	UTCED72719	10/27/2016	39.81	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72719	10/27/2016	39.81	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72719	10/27/2016	39.81	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72719	10/27/2016	39.82	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72719	10/27/2016	39.91	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
FASTENAL	28072	UTCED72814	10/27/2016	10.05	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72814	10/27/2016	10.05	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72814	10/27/2016	10.05	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72814	10/27/2016	10.05	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FASTENAL	28072	UTCED72814	10/27/2016	10.07	SHOP SPLIT	534026 - MAINTENANCE MATERIA
				\$523.80		
GENEVA PIPE CO.	28073	SG168810	10/27/2016	657.50	MH SECTIONS, MANHOLD GRADE RINGS	524126 - MAINTENANCE MATERIA
HEALTH EQUITY	11031601	PR102816-4720	11/03/2016	325.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO

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HEALTH EQUITY	11031601	PR103116-4720	11/03/2016	100.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
				\$425.00		
IIMC	28074	10192016	10/27/2016	260.00	IIMC ANNUAL MEMBERSHIP RENEWAL - CA	104321 - SUBSCRIPTIONS AND ME
IMAGE PRO	28075	84659	10/27/2016	67.74	THE MAGIV OF CHRISTMAS POSTERS - CH	107255 - CHRISTMAS IN THE COU
IMAGE PRO	28075	85298	10/27/2016	460.11	WINTER REC BOOK 2016	107270 - RECREATION/CONVENTI
IMAGE PRO	28075	85447	10/27/2016	88.42	BUSINESS CARDS - MIKE BERG AND PAUL	105426 - MAINTENANCE MATERIA
				\$616.27		
IRON COUNTY AUDITOR	28076	03152016	10/27/2016	3,230.35	YEARLY MODULE ACCESS - SPILLMAN - 8 U	105431 - PROFESSIONAL AND TE
JOHN DALTON	28098	11022016	11/02/2016	50.32	mileage reimbursement for Climbing 101 Works	107057 - SHADE TREE
JUDY SCHIERS	28077	10172016	10/27/2016	27.24	REIMBURSEMENT FOR GAS - TREASURER	104340 - Gas & Oil
LAWSON PRODUCTS INC	28078	9304386184	10/27/2016	15.67	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
LAWSON PRODUCTS INC	28078	9304386184	10/27/2016	15.67	SHOP SPLIT	524026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	28078	9304386184	10/27/2016	15.67	SHOP SPLIT	524126 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	28078	9304386184	10/27/2016	15.67	SHOP SPLIT	574026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	28078	9304386184	10/27/2016	15.69	SHOP SPLIT	514026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	28078	9304386184	10/27/2016	15.71	SHOP SPLIT	534026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	28078	9304452761	10/27/2016	7.49	SHOP SPLIT	534026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	28078	9304452761	10/27/2016	7.50	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
LAWSON PRODUCTS INC	28078	9304452761	10/27/2016	7.50	SHOP SPLIT	514026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	28078	9304452761	10/27/2016	7.50	SHOP SPLIT	524026 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	28078	9304452761	10/27/2016	7.50	SHOP SPLIT	524126 - MAINTENANCE MATERIA
LAWSON PRODUCTS INC	28078	9304452761	10/27/2016	7.50	SHOP SPLIT	574026 - MAINTENANCE MATERIA
				\$139.07		
LegalShield	28102	PR101416-3755	11/03/2016	12.95	Pre-Paid Legal	102245 - MISC/PAYROLL PAYABLE
LegalShield	28102	PR102816-3755	11/03/2016	12.95	Pre-Paid Legal	102245 - MISC/PAYROLL PAYABLE
				\$25.90		
MICROMARKETING ASSOCIATES	28079	641045	10/27/2016	35.00	book on cd	107521 - BOOKS
MICROMARKETING ASSOCIATES	28079	641600	10/27/2016	34.99	book on cd	107521 - BOOKS
				\$69.99		
Mountain America Credit Union	28103	PR102816-3752	11/03/2016	805.00	Credit Union	102240 - CREDIT UNION PAYABLE
MOUNTAIN WEST COMPUTERS	28080	52048	10/27/2016	187.50	NEW EMAIL SERVICE FOR POLICE DEPT.	105431 - PROFESSIONAL AND TE
NIELSON, DANIEL	28081	10212016	10/27/2016	18.50	WITNESS FEE - CASE # 1652200143 & 16520	104245 - JURY AND WITNESS
PAROWAN MARKET INC.	28082	09202016	10/27/2016	11.38	CLEANING SUPPLIES	106926 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	28082	09272016	10/27/2016	17.01	SUPPLIES FOR DOTTIE STADE'S RETIREME	107268 - SPECIAL CELEBRATIONS
PAROWAN MARKET INC.	28082	181353	10/27/2016	7.68	BOTTLED WATER & DISTILLED VINEGAR	105726 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	28082	631905	10/27/2016	7.98	PAINT MASKS	105726 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	28082	651700	10/27/2016	24.91	BULK CANDY	105726 - MAINTENANCE MATERIA
				\$68.96		
PUBLIC EMPLOYEES HEALTH PR	28083	0121917470	10/27/2016	29,412.51	OCTOBER HEALTH COVERAGE/DENTAL CO	102250 - HEALTH INSURANCE PAY
RMT EQUIPMENT	28084	W34156	10/27/2016	13,650.00	TURF TENDER	447078 - Parks - Equipment

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
ROCKY MOUNTAIN AMBULANCE S	28085	2016-0229L	10/27/2016	1,210.50	FLASHERS FOR FIRE VEHICLE	105749 - SPECIAL DEPARTMENT S
ROCKY MOUNTAIN POWER	28086	8001410182016	10/27/2016	220.02	2600 N 2600 W	524127 - UTILITIES
ROCKY MOUNTAIN POWER	28086	800310182016	10/27/2016	249.45	2650 W 2600 N	524127 - UTILITIES
				\$469.47		
SCHOLZEN PRODUCTS	28087	6155280-00	10/27/2016	20.47	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6155280-00	10/27/2016	20.47	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	28087	6155280-00	10/27/2016	20.47	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6155280-00	10/27/2016	20.47	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6155280-00	10/27/2016	20.48	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156027-00	10/27/2016	453.01	saddles for ci, grop joints, curb boxes, mushroo	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156027-00	10/27/2016	453.01	saddles for ci, grop joints, curb boxes, mushroo	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156268-00	10/27/2016	112.00	DLA HOOK	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156448-00	10/27/2016	182.50	valve box risers	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156469-00	10/27/2016	4.50	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	28087	6156469-00	10/27/2016	4.50	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156469-00	10/27/2016	4.50	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156469-00	10/27/2016	4.50	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156469-00	10/27/2016	4.50	SHOP SPLIT	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156469-00	10/27/2016	4.50	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6156488-00	10/27/2016	84.56	CURB SERVICE BOXES	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	28087	6158265-00	10/27/2016	361.94	macro couplings	574026 - MAINTENANCE MATERIA
				\$1,776.38		
SKAGGS	28088	2750906 RI	10/27/2016	142.00	BOOTS	105447 - UNIFORM ALLOWANCE
SOUTHERN UTAH UNIVERSITY	28089	S0035230	10/27/2016	40.00	WATER LABS K201602599, K201602600	514031 - PROFESSIONAL & TECH
STACY GALE	28053	01252016	10/25/2016	118.72	meal and mileage reimbursement for Business	104323 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	11031602	PR102816-424	11/03/2016	1,615.42	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	11031602	PR102816-424	11/03/2016	4,993.59	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	11031602	PR102816-424	11/03/2016	6,907.42	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	11031602	PR103116-424	11/03/2016	105.46	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	11031602	PR103116-424	11/03/2016	111.36	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	11031602	PR103116-424	11/03/2016	476.32	Social Security Tax	102221 - FICA PAYABLE
				\$14,209.57		
SUMMIT VALLEY PLUMBING, INC.	28090	2124	10/27/2016	700.00	repairs to swimming pool restrooms	106926 - MAINTENANCE MATERIA
URES, TYLER	28095	10262016	11/01/2016	228.00	MEAL AND LODGING W/ FRIENDS REIMBUR	105423 - TRAVEL, MEALS AND LO
UTAH LOCAL GOVERNMENTS TR	28091	10192016 A	10/27/2016	1,418.00	AIRPORT POLICY	108514 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	6.59	INSURANCE SPLIT	104214 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	6.59	INSURANCE SPLIT	105714 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	6.59	INSURANCE SPLIT	105814 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	6.59	INSURANCE SPLIT	106914 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	6.59	INSURANCE SPLIT	107114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	6.59	INSURANCE SPLIT	108014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	13.18	INSURANCE SPLIT	104114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	32.94	INSURANCE SPLIT	105414 - INSURANCE

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	40.26	INSURANCE SPLIT	524014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	46.12	INSURANCE SPLIT	104314 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	73.20	INSURANCE SPLIT	574014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	91.50	INSURANCE SPLIT	524114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	131.76	INSURANCE SPLIT	514014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	131.76	INSURANCE SPLIT	534014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 H	10/27/2016	131.76	INSURANCE SPLIT	554014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	17.88	WORKERS COMP	104216 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	17.88	WORKERS COMP	105716 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	17.88	WORKERS COMP	105816 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	17.88	WORKERS COMP	106916 - WORKMANS COMP
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	17.88	WORKERS COMP	107116 - WORKERS COMPENSATI
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	17.88	WORKERS COMP	108016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	35.77	WORKERS COMP	104116 - WORKER'S COMPENSATI
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	35.77	WORKERS COMP	105916 - WORKER'S COMPENSATI
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	68.78	WORKERS COMP	524016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	68.78	WORKERS COMP	554016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	68.78	WORKERS COMP	574016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	89.42	WORKERS COMP	104316 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	89.42	WORKERS COMP	105416 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	165.08	WORKES COMP	524116 - WORKER'S COMPENSATI
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	233.86	WORKERS COMP	514016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	28091	10192016 W	10/27/2016	412.69	WORKERS COMP	534016 - WORKMEN'S COMPENSA
				\$3,525.65		
UTAH RETIREMENT SYSTEMS	11031603	PR102816-487	11/03/2016	50.00	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	11031603	PR102816-487	11/03/2016	1,393.24	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	11031603	PR102816-487	11/03/2016	1,460.68	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	11031603	PR102816-487	11/03/2016	3,152.66	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	11031603	PR102816-487	11/03/2016	9,911.88	State Retirement	102230 - RETIREMENT PAYABLE
				\$15,968.46		
UTAH STATE DIVISION OF FINANC	28092	6 - 2010 B Sewe	10/27/2016	6,000.00	Principal - 2010 B Sewer Revenue (Collection)	522530.2 - 2010B Sewer Revenue re
UTAH STATE DIVISION OF FINANC	28092	6 - 2010 B Sewe	10/27/2016	19,000.00	Principal - 2010 B Sewer Revenue (Treatment)	522524.2 - 2010 DEQ SW LAGOON
				\$25,000.00		
UTAH WATER USERS ASSN	28093	10272016	10/27/2016	50.00	2016 Annual Dues	514021 - SUBSCRIPTIONS AND ME
UTAH WATER USERS ASSN	28093	10272016	10/27/2016	50.00	2016 Annual Dues	574026 - MAINTENANCE MATERIA
				\$100.00		
				\$133,375.42		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

AGREEMENT TO PAVE EAGLE ROCK ROAD

THIS AGREEMENT, is entered into this _____ day of November, 2016 by and between Parowan City, (hereinafter referred to as "City"), and Ted M. Steffensen Construction, Inc., (hereinafter referred to as "Contractor").

RECITALS

WHEREAS, Contractor is currently a builder of numerous residences located in the Eagle Rock Subdivision;

WHEREAS, the Eagle Rock Subdivision is located within City boundaries and immediately adjacent to the Iron County boundary;

WHEREAS Contractor has requested City to pave the public access road from 200 South/Holyoak Lane to the South edge of the Eagle Rock Subdivision, and Iron County to pave the remainder of the road to old highway 91,(hereafter "Access Road");

WHEREAS, the Access Road to the Eagle Rock Subdivision is a graveled road which is utilized and serves as a benefit to numerous Iron County and local City residents;

WHEREAS, Iron County has agreed to chip seal that portion of the road located in Iron County and City agrees to pay a sum not to exceed \$70,000.00 for chip seal of that portion of the Access Road located within City boundaries, pursuant to the terms of this Agreement;

WHEREAS, the City and Contractor desire that Eagle Rock Road be paved for economic benefit to the community; and

WHEREAS, the City and Contractor agree that impact fees utilized for the Access Road are exempt pursuant to U.C.A. 11-36a-402-403 *et. seq.* in that Contractor is providing services outside the subdivision for a general and broad public purpose.

WHEREAS, Contractor is qualified and willing to arrange for said services.

NOW, THEREFORE, based on the foregoing recitals, the parties hereto agree as follows:

I.

CONTRACTOR'S RESPONSIBILITIES

Contractor shall arrange for the chip sealing of Eagle Rock Road from 200 South,

Holyoak Lane to Old US Highway 91 in Parowan, Utah, in partnership with Iron County. All work shall be completed to the satisfaction of City by the calendar year end of 2017.

II.

CITY'S RESPONSIBILITIES

City shall reimburse Contractor for impact fees associated with seven lots in the Eagle Rock subdivision that have been previously paid by Contractor; either by reimbursing Contractor for those funds paid by Contractor to Iron County, or by paying Iron County directly for those impact fees already paid by Contractor. City shall then waive the impact fees for up to thirteen additional lots, as future building permits are obtained by Contractor from the City, for chip sealing the Access Road. Waiver of the impact fees shall occur upon Contractor's application for each building permit until Contractor has been reimbursed for Contractor's actual costs paid to Iron County prior to Contractor's application for each building permit. Total waiver of impact fees exemption by City shall not exceed \$70,000 in exchange Contractor's payment to Iron County for chip sealing the Access Road. If Contractor has not made payment to Iron County, then Contractor shall pay to City the impact fees for each building permit applied for until Contractor has actually paid Iron County for chip sealing the road, at which time said impact fees will then be reimbursed to Contractor by the City.

III.

TERM

This Agreement shall continue in full force and effect until terminated as hereinafter provided.

IV.

DUE PERFORMANCE - DEFAULT

Each party to this Agreement undertakes the obligation that the other's expectation of receiving the performance due under the terms of this Agreement will not be impaired. Upon the occurrence of any default of the provisions of this Agreement, a party shall give the defaulting party a fifteen (15) day written notice of said default and demand for cure. The time to cure may be extended at the discretion of the party giving notice. Any

extension of time to cure shall be in writing executed by both parties and must specify the reason(s) for the extension and the date the extension of time to cure expires.

Notice given under this provision shall specify the alleged default and the applicable Agreement provision and shall demand that the party in default perform the provisions of this Agreement within the applicable time period. No such notice shall be deemed a termination of this Agreement, unless the party giving notice so elects in that notice, or so elects in a subsequent written notice after the time to cure has expired.

V.

TERMINATION

This Agreement may be terminated by mutual written consent of the parties or upon the default of either Party. Upon termination prior to the full and satisfactory completion of Contractor's performance under this Agreement, City shall not be liable to pay Contractor the total compensation set forth in provision II of this Agreement, but Contractor shall be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contractor covered by this Agreement.

VI.

ASSIGNMENT

Contractor shall not assign any interest in this Agreement and shall not transfer any interest in the same without the prior written consent of City, except that claims for money due or to become due the Contractor from City under this Agreement may be assigned by the Contractor to a bank, a trust company, or other financial institution without such approval. Written notice of any such transfer shall be furnished promptly to the City. Any attempt at assignment of rights under this Agreement except for those specifically consented to by both parties or as stated above shall be void.

VII.

INDEPENDENT CONTRACTOR

It is specifically understood and agreed that, in the making and performance of this Agreement, Contractor is an independent Contractor and is not an employee, agent or servant of City. Contractor is not entitled to any employee benefits. City agrees that

Contractor shall have the right to control the manner and means of accomplishing the result contracted for herein.

Contractor is solely responsible for the payment of all federal, state, and local taxes, charges, fees, or contributions required with respect to Contractor and Contractor's officers, employees, and agents who are engaged in the performance of this Agreement (including without limitation, unemployment insurance, social security, and payroll tax withholding).

VIII.

MODIFICATION

This Agreement may only be modified by a written amendment thereto, executed by both parties. However, matters concerning scope of services which do not affect the agreed price may be modified by mutual written consent of Contractor and City.

IX.

ATTORNEY'S FEES AND COSTS

If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.

X.

OWNERSHIP OF DOCUMENTS

All non-proprietary reports, drawings, renderings, information, and/or other documents or materials prepared by and/or submitted to Contractor hereunder shall become the property of City. In the event of the termination of this Agreement for any reason whatsoever, Contractor shall promptly turn over all said reports, drawings, renderings, information, and/or other documents or materials to City without exception or reservation.

XII.

JURISDICTION AND VENUE

This Agreement shall be construed in accordance with the laws of the State of Utah

and the parties hereto agree that venue of any action or proceeding regarding this Agreement or performance thereof shall be in Iron County, Utah. Contractor waives any right of removal it might have under the laws of the State of Utah.

XIII.

NO THIRD-PARTY BENEFICIARIES

Nothing contained in this Agreement shall be construed to create, and the parties do not intend to create, any rights in or for the benefit of third parties, except that Iron County shall receive all waived impact fee funds within 30 days of each fee waived.

XIV.

SEVERABILITY

If any provision of this Agreement is held to be unenforceable, the remainder of this Agreement shall be severable and not affected thereby.

XV.

NOTICES

All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope and deposited with the United States Post Office for delivery by registered or certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.

Parowan City

POB 576

Parowan, Utah 84761

Attn: _____

Contractor

Ted Steffensen

2797 North 175 West

Cedar City, UT 84721

XVII.

ADDITIONAL PROVISIONS

This Agreement shall be governed by the laws of the State of Utah. It constitutes the entire Agreement between the parties regarding its subject matter. This Agreement supersedes all proposals, oral and written, and all negotiations, conversations or discussions heretofore and between the parties related to the subject matter of this Agreement.

CITY and CONTRACTOR have executed this Agreement on the day and year first written above.

PAROWAN CITY

CONTRACTOR

Mayor, Donald Landes

ATTESTED:

By: _____

City Recorder